

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Facility Information**

**Facility Name:** OUR HOME II (0009081)

**Address:** 12440 WARPATH LANE, MINOCQUA, WI 54548

**License Status:** REGULAR

**Licensed/Certified/Registered** 01/31/2001

**Regional Office:** NORTHERN REGION (RHINELANDER), (715) 365-2800

**Survey History**

**Survey ID:** 0096994      **End Date:** 04/19/2006      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT/SELF REPORT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10009546    Served 05/24/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(7)(b)	CONTINUING EDUCATION		
83.31(1)	GENERAL REQUIREMENTS		
83.32(2)(d)	REVIEW OF PROGRESS		

**Survey ID:** 0094923      **End Date:** 05/03/2005      **Type:** OTHER      **Purpose:** COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10009413    Served 05/26/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(2)(c)	LEISURE TIME ACTIVITIES		

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**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Survey ID:** 0092264      **End Date:** 02/10/2004      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10009247    Served 04/06/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(w)	SAFE ENVIRONMENT	05/03/2005	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	05/03/2005	No

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**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Enforcement History**

**Date: 05/22/2006**      **SOD #10009546**      **Appealed: Yes**      **Decision: PENDING**

Sanctions

FORFEITURE---83.14(7)(b)

**Date: 05/24/2005**      **SOD #10009413**      **Appealed: Yes**      **Decision: PENDING**

Sanctions

FORFEITURE---83.33(2)(c)

**Date: 04/05/2004**      **SOD #10009247**      **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT  
FORFEITURE---83.33(2)(c)

**Date: 06/23/2003**      **SOD #10005185**      **Appealed: No**

Sanctions

OTHER SANCTION  
FORFEITURE---83.11(3)(a)

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**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Complaint History**

**Date Complaint Received: 03/31/2006**

**Date Investigation Completed: 04/11/2006**

Subject Area(s)

MEDICATIONS  
STAFF TRAINING AND PROFICIENCY

Result

NOT SUBSTANTIATED  
NOT SUBSTANTIATED

SOD #

**Date Complaint Received: 02/13/2006**

**Date Investigation Completed: 04/11/2006**

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE  
PHYSICAL PLANTS & SAFETY HAZARDS  
MEDICATIONS  
STAFF ADEQUACY  
PROGRAM SERVICES

Result

SUBSTANTIATED  
NOT SUBSTANTIATED  
NOT SUBSTANTIATED  
NOT SUBSTANTIATED  
SUBSTANTIATED

SOD #

10009546  
  
  
  
10009546

**Date Complaint Received: 01/19/2006**

**Date Investigation Completed: 04/11/2006**

Subject Area(s)

RESIDENT RIGHTS  
STAFF ADEQUACY

Result

NOT SUBSTANTIATED  
NOT SUBSTANTIATED

SOD #

**Date Complaint Received: 03/25/2005**

**Date Investigation Completed: 05/03/2005**

Subject Area(s)

MEDICATIONS  
ADMINISTRATION  
STAFF TRAINING AND PROFICIENCY

Result

NOT SUBSTANTIATED  
NOT SUBSTANTIATED  
SUBSTANTIATED

SOD #

**Date Complaint Received: 09/08/2003**

**Date Investigation Completed: 02/10/2004**

Subject Area(s)

SUPERVISION

Result

NOT SUBSTANTIATED

SOD #

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